

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. 000038	13. EFFECTIVE DATE 000CT27	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY 720 CONTRACTING SQUADRON 5 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DR S MADISON MS 39110-9872		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (See item 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4168997C0509	
			10B. DATED (See item 13) 97OCT01	
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: 660700		
		NET DEC 8000.00		
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
1C. This supplemental agreement is entered in pursuant to authority of:				
1D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor (X) is not, is required to sign this document and return ___ copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: FIDELIE, ROSE MARIE PHONE: 9406762926 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK C. SNYDER MARK.SNYDER@SHEPPARD.AF.MIL		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Mark C Snyder</i> (Signature of Contracting Officer)
				16C. DATE SIGNED 27 Oct 00

RAYTHEON AEROSPACE COMPANY

TIN: 112208712

DUNS: 091441089

CAGE CODE: 1P066

14A. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE EXCESS FUNDS FROM CONTRACT LINE ITEM 2003 AND TO CORRECT AN ADMINISTRATIVE ERROR ON MODIFICATION A00037.

14B. THE FOLLOWING FUNDS ARE DEOBLIGATED:

CLIN 2003 IS DECREASED BY A TOTAL OF (\$8,000.00) CHANGING THE CLIN TOTAL FROM \$40,000.00 TO \$32,000.00. ACCOUNTING CLASSIFICATION & APPROPRIATION DATA FOR THIS ACTION IS:

5703400 300 6444 44212U 56922 03 660700

14C. STANDARD FORM 1447 IS HEREBY CHANGED FROM "ESTIMATED \$26,120,307.24 TO \$26,112,307.24 A DECREASE OF (\$8,000.00).

14D. TO CORRECT AN ADMINISTRATIVE ERROR ON MODIFICATION A00037 THE FOLLOWING INFORMATION WHICH WAS INADVERTENTLY OMITTED IS NOW ADDED:

TIN: 112208712

DUNS: 091441089

CAGE CODE: 1P066

14E. THE FOLLOWING REPLACEMENT CONTRACT PAGES ARE TO BE DELETED AND REPLACED IN THE CONTRACT:

DELETE PAGES

INSERT PAGES

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14F. NO OTHER CHANGES ARE EITHER EXPRESSED OR IMPLIED.

(END PAGE)

CONTRACT F41689-97-C0509
Modification A00038

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

- 2001 Reserved \$ Zero Priced
- 2002 Second Option Period (01 Oct 99 thru 30 Sep 00)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$	5,853,224.86
Modification A0005	\$	133,444.16
Modification A0009	\$	53,218.37
Modification A0013	\$	52.66
Modification A00020	\$	43,625.94
Modification A00030	\$	9,104.06
Modification A00033	\$	1,957.00
Total Target Cost	\$	6,094,627.05
Target Profit	\$	351,193.49
Modification A0005	\$	7,966.83
Modification A0009	\$	3,177.22
Modification A0013	\$	3.11
Modification A00020	\$	2,606.78
Modification A00030	\$	546.24
Modification A00033	\$	117.00
Total Target Profit (6.00%)	\$	365,610.67
Total Target Price (106.00%)	\$	6,460,237.72
Ceiling Price (106.00%)	\$	6,460,237.72

Share Formulas:	GOVERNMENT /CONTRACTOR
Over Target (%)	0 /100
Under Target (%)	70 /30

- 2003 **Reimbursable Travel** **NOT TO EXCEED** **\$ 32,000.00**

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN.

Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.

OPTION YEAR TWO FY 00
 (1 October 1999 through 30 September 2000)

MOD #	CLIN	ACCOUNTING	& ACCOUNTING AND APPROPRIATION	DATA	AMOUNT
A00026	2002	5703400 300 6444 44212U 56922 03 660700			\$ 6,386,513.42
A00026	2002	5703400 300 6444 B9210E 56922 03 660700			\$ 60,000.00
A00026	2002	9700130.1883 2X0 43FL V85983 B8 592 660700 AFO ID 82			\$ 2,000.00
A00026	2003	5703400 300 6444 44212U 5703400 300 6444 44212U 56922 03 660700			\$ 40,000.00
A00026	2005	5703400 300 6444 B9210E 56922 03 660700			\$ 20,000.00
A00026	2006	5703400 300 6444 44212U 56922 03 660700			\$ 25,337.30
A00028	2007	5703400 300 6444 44212U 56922 03 660700			\$ 33,133.42
A00030	2002	5703400 300 6444 44212U 56922 03 660700			\$ 9,650.30
A00033	2002	5703400 300 6444 44212U 030000 56922 000000 660700			\$ 2,074.00
A00035	2002	9700130.1883 2X0 43FL V85983 B8 592 660700 AFO ID 82			\$ (976.85)
A00035	2002	5703400 300 6444 44212U 030000 56922 000000 660700 FXXXXX			\$ 976.85
A00035	2005	5703400 300 6444 B9210E 56922 03 660700			\$ (18,500.00)
A00038	2003	5703400 300 6444 44212U 56922 03 660700			\$ (8,000.00)
OPTION YEAR TWO TOTAL:					\$ 6,552,208.44

OPTION YEAR THREE FY 01
 (1 October 2000 through 30 September 2001)

MOD #	CLIN	ACCOUNTING	& ACCOUNTING AND APPROPRIATION	DATA	AMOUNT
A00036	3002	5713400 301 6444 44212U 030000 56922 00000 660700			\$6,394,386.89
A00036	3002	5713400 301 6444 B9210E 030000 56922 00000 660700			\$60,000.00
A00036	3002	5713400 301 6444 44212U 030000 56922 00000 660700 FXXXXX			\$165,319.67
A00036	3003	5713400 301 6444 44212U 030000 56922 00000 660700			\$40,000.00
A00036	3005	5713400 301 6444 B9210E 030000 56922 00000 660700			\$20,000.00
A00036	3006	5713400 301 6444 44212U 030000 56922 00000 660700			\$25,337.30
A00036	3007	5713400 301 6444 44212U 030000 56922 00000 660700			\$33,133.42
A00037	3002	5713400 301 6444 44212U 030000 56922 00000 660700 FXXXXX			(\$19,083.54)
OPTION YEAR THREE TOTAL:					\$6,719,093.74

TOTAL: \$ 26,112,307.24